

IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

FILED

2010 MAY 20 PM 1:59

IN THE MATTER OF:)

CASE NO. 01-52708

THE SUMMERFALL)
COMPANIES, INC.)

JUDGE SHEA-STONUM)
CHAPTER 7)

DEBTOR)

TRANSMITTAL OF UNCLAIMED FUNDS

KATHRYN A. BELFANCE, Trustee of this estate, reports the following:

1. Sixty days have passed since the initial distribution in this case. The following checks have been returned undeliverable and/or stop payments have been issued on all outstanding checks. The names of the persons to whom such un-negotiated checks were issued, the amount of such checks and their last known addresses are:

MIDWEST IMPORTERS
SDS 10-0295
P.O. BOX 86
MINNEAPOLIS, MN 55486

\$521.72

PORTMEIRION
P.O. BOX 5
NAUGATUCK, CT 06770

\$11.49

EBELING & REUSS
6500 CHAPMANS ROAD
ALLENTOWN, PA 18106

\$108.08

WINDSPORT, INC.
P.O. BOX 9425
AUSTIN, TX 78766

\$522.86

ARTIQUITIES
13864 DEL SUR STREET
SAN FERNANDO, CA 91340

\$54.10

CHARLES SADEK
P.O. BOX 717
NEW ROCHELLE, NY 10802

\$324.03

*plus
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CENTERPOINT BY SAVANT
9047 BRIDGEPORT PI
RANCHO CUCAMONGA, CA 91730

\$181.39

FV SCENERY
1105 SOUTH FREMONT AVENUE
ALHANBRA, CA 91803

\$64.71

BALDWIN HARDWIN CORP
P.O. BOX 77987
DETROIT, MI 48277

\$193.21

OLD WORLD CHRISTMAS
P.O. BOX 4800 UNIT #65
PORTLAND, OR 97208

\$369.74

VIRGINIA METALCRAFTERS
P.O. BOX 1068
WAYNESBORO, VA 22980

\$179.54

RICHARD FORBES DESIGN
142 HIGH STREET #326
PORTLAND, ME 04101

\$31.29

DANSK
P.O. BOX 930550
ATLANTA, GA 31193

\$159.98

ARTISANS
411 SOUTH FLOWER STREET
BURBANK, CA 91502

\$65.07

ALDIK ARTIFICIAL FLOWERS
401 MILFORD PARKWAY
ATTN: TERRY WILKENFELD
MILFORD, OH 45150

\$143.13

CHRONICLE BOOKS
P.O. BOX 44000, DEP. 44493
SAN FRANCISCO, CA 94144

\$173.74

DARTINGTON CRYSTAL
225 FIFTH AVENUE, SUITE 1200
NEW YORK, NY 10010

\$89.71

BLACHERE GROUP
10 BRIDGE STREET
WINSTED, CT 06098

\$62.47

*plus
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ADVANTA BUSINESS CARD
1020 LAUREL OAK ROAD
ATTN: LEGAL/RECOVERY
VOORHEES, NJ 08043

\$7521.27

FORTESSA
14110-C SULLYFIELD CIRCLE
CHANTILLY, VA 20151

\$141.39

MIKWRIGHT
1318 CENTRAL AVENUE #E2
CHARLOTTE, NC 28205

\$31.22

H. GEORGE CASPARI
P.O. BOX 845739
BOSTON, MA 02284

\$123.39

J & J REFUSE
P.O. BOX 448
DOVER, OH 44622

\$6.34

MALABAR GROVE, LTD.
28 SUTTON AVENUE
E. PROVIDENCE, RI 02914

\$68.37

VIETRI
P.O. BOX 460
HILLSBOROUGH, NC 27278

\$203.35

ROSENTHAL
P.O. BOX 9655
UNIONDALE, NY 11555

\$584.18

2. Trustee's check for \$11,935.77, payable to the Clerk of the United States Bankruptcy Court, is attached to this report and list.

3. Nothing further remains to be done in this case.

Date: May 18, 2010

ck. # 10177
receipt # 81481

/s/ KATHRYN A. BELFANCE
KATHRYN A. BELFANCE
TRUSTEE